

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Payment of Rs.12,850/- (Rupees Twelve thousand Eight hundred and Fifty only) towards meter reading charges for the Toshiba Xerox Machine Model No:e-STUDIO 160 (CJH592092) working in the Peshi of the Addl. Secretary to Chief Minister for the period from 1-04-2010 to 31-05-2011 - Sanction - Orders - Issued.

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GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 3258

Dated: 23-07-2011.

READ THE FOLLOWING:

Invoice No:90009193, dt.31-05-2011 from HCL Infosystems Limited, Begumpet, Hyderabad.

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ORDER:

Sanction is accorded for the payment of Rs.12,850/- (Rupees Twelve thousand Eight hundred and Fifty only) towards meter reading charges for the Toshiba Xerox Machine Model No:e-STUDIO 160 (CJH592092) working in the Peshi of the Addl. Secretary to Chief Minister for the period from 1-04-2010 to 31-05-2011.

2. The above expenditure shall be debited to "2013 - Council of Ministers – 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".
3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e.,HCL Infosystems Limited, Begumpet, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To  
HCL Infosystems Limited  
(Office Automation Division)  
No:44,Dwarakadas Colony, Chikoti Garden,  
Begumpet, Hyderabad – 500 016.  
The Genl.Admn.(Claims-C)Dept., (2 copies).  
Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER